

GOVERNMENT OF TELANGANA
ABSTRACT

Law Department - Cell Phones - Payment of Vodafone Idea mobile phone charges for the periods from 25.04.2024 to 24.06.2024 (2 months) provided to the Section Officers of Law Department - Sanctioned - Orders - Issued.

LAW (E) DEPARTMENT

G.O.Rt.No. 412

Dated: 22-07-2024
Read the following:-

1. G.O.Rt.No.158, IT&C (Communications Wing), dated: 18.09.2012.
 2. G.O. Rt. No.39, IT & C (Communications Wing), dated: 15.03.2018.
 3. O/o. Rt.No.122, Law (E.I) Department, Dated: 18.08.2023
 4. G.O. Rt.No.252, Law (E.I) Department, Dated: 29.04.2024
- From M/s. Idea Cellular Limited, Hyderabad, Bills dt: 25.05.2024 & 25.06.2024.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.5,650/- (Rupees five thousand six hundred and fifty only) to M/s. Vodafone Idea (V!) Limited, Hyderabad towards mobile phone charges for the following period provided to the following Section Officers of Law Department, T.S. Secretariat, Hyderabad, as shown below:-

Mobile charges period from 25.4.2024 to 24.05.2024

Sl. No.	Names & Designations of the Officer / Staff Member	Mobile No.	Limit Rs.	Monthly Charges	TDS 18%	Total Rs.	Total Amount
1.	SPVS. Chalapathi Rao S.O	9640809909	625	399.00	71.82	470.82	470.82
2.	A. Ramprasad S.O	7799953491	625	399.00	71.82	470.82	470.82
3.	B. Krishnaiah S.O	7799953492	625	399.00	71.82	470.82	470.82
4.	N. Shravani S.O	7799953490	625	399.00	71.82	470.82	470.82
5.	M. Ramana Reddy S.O	7799953489	625	399.00	71.82	470.82	470.82
6.	D. Sujatha	7799953493	625	399.00	71.82	470.82	470.82
A Total:				2394.00	430.92	2824.92	2825/-

Mobile charges period from 25.5.2024 to 24.06.2024

Sl. No.	Names & Designations of the Officer / Staff Member	Mobile No.	Limit Rs.	Monthly Charges	TDS 18%	Total Rs.	Total Amount
1.	SPVS. Chalapathi Rao S.O	9640809909	625	399.00	71.82	470.82	470.82
2.	A. Ramprasad S.O	7799953491	625	399.00	71.82	470.82	470.82
3.	B. Krishnaiah S.O	7799953492	625	399.00	71.82	470.82	470.82
4.	N. Shravani S.O	7799953490	625	399.00	71.82	470.82	470.82
5.	M. Ramana Reddy S.O	7799953489	625	399.00	71.82	470.82	470.82
6.	D. Sujatha	7799953493	625	399.00	71.82	470.82	470.82
B Total:				2394.00	430.92	2824.92	2825/-
Total (A+B)						2825+2825=	5,650/-

(Total A+B Rounded to Rs.5,650/-)

(Rupees five thousand six hundred and fifty only)

2. The cellular phone charges incurred by the above said section officers are within the ceiling limit The excess calls made by the said individual have to pay by online transfer payment/cash directly to M/s. Idea Limited, Hyderabad.
3. The amount sanctioned in para (1) above shall be debited to the Head of Account: “2052 - Secretariat General Services; 090 - Secretariat; 010 - Law Department; 130 - Office Expenses; 131 - Service Postage, Telegram & Telephone Charges”.

(PTO)

4. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit into the Bank Account of, “**M/s. Vodafone Idea Limited**, Bank A/c No: **40113006111**, **STATE BANK OF INDIA** , IFSC Code: **SBIN0016376**”.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

R.THIRUPATHI,
SECRETARY TO GOVERNMENT,
LEGAL AFFAIRS, LEGISLATIVE AFFAIRS & JUSTICE.

To

M/s. Vodafone Idea Limited,
6th Floor, Varun Towers-II, Begumpet,
Opp: Hyderabad Public School,
HYDERABAD -500016, Telangana.

All Officers & Individuals concerned (who payable excess charges)

Copy to: Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

” : Law (Claims) Department.

” : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER